

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of (5) Office Subordinates of Law Department on contract basis through private agency- Payment of an amount of Rs.92,115/-(Rupees ninety two thousand one hundred and fifteen only)to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-08-2012 to 20-10-2012 for (5) Office Subordinates -Orders – Issued.

LAW (M.I) DEPARTMENT

G.O.Rt.No. 2143

Dated:19-11-2012.

Read the following:-

- Ref: 1. G.O.RT.No.2501, Finance (SMPC) Department, dated:13-7-2006.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-1-2011.
3. G.O.Rt.No.719, Law (M.I) Dept., dated 28-4-2012.
4. G.O.Rt.No.1485, Law(M.I) Dept., dated 31/08/2012.
5. U.O.No.29584/296/BG.V/12, dated:08-11-2012.
6. From M/s. Signy Management Services Pvt. Ltd., Hyderabad, Letter
Dated: 29-10-2012, Bill.No.711, with advance stamped Receipt for Rs.92,115/-
for the month of September & October, 2012.

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ORDER:-

In the G.O 4th read above, an amount of Rs.46,056/- (Rupees forty six thousand and fifty six only) was sanctioned towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.07.2012 to 20.08.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Office Subordinates to Law Department on outsourcing basis.

2. In the reference 5th read above, the Pay and Accounts Officer, Hyderabad/ Director of Treasuries and Accounts, A.P., Hyderabad are authorized to admit into audit for consideration of payment of Bills to the extent of 4th quarter provision in the 3rd quarter itself from Budget Estimates 2012-13 in respect of the Law Department, A.P. Secretariat, towards payment to the Outsourcing employees.

3. In the reference 6th read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for Rs.92,115/-(Rupees ninety two thousand one hundred and fifteen only) towards remuneration, 4% Agency Commission and other statutory payments for the period from 21.08.2012 to 20.10.2012 for sponsoring (5) Office Subordinates.

4. After careful examination, sanction is hereby accorded for payment of an amount of Rs.92,115/-(Rupees ninety two thousand one hundred and fifteen only) towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2012 to 20.10.2012 to M/s. Signy Management Services Private Limited, Hyderabad for sponsoring (5) Office Subordinates.

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Bill No. & Date	Total	Amount	Period/Classification
Bill No.711, dt.29.10.2012		Rs.67,000/-	From 21-08-2012 to 20-10-2012 (61) days i.e., for (5) Office Subordinate
	(-)	8,040/-	12% on remuneration towards Employees Contribution to Provident Fund
	Sub-Total (A)	Rs.58,960/-	
	(-)	1,172/-	1.75% on remuneration towards Employees contribution to State Insurance (E.S.I)
	(-)	800/-	Professional Tax@ Rs.80/- per each for the period of 21-8-2012 to 20-10-2012
	Sub-Total (B)	Rs.56,988/-	Remuneration to be paid to the employee.
	(+)	8,040/-	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	9,119/-	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	1,173/-	1.75% on remuneration towards Employee's contribution to Employee's State Insurance)
	(+)	3,183/-	4.75% on remuneration towards Employer's contribution to Employee's State Insurance.
	(+)	800/-	Professional Tax@ Rs.80/- per each for the period of 21-08-2012 to 20-10-2012
	(+)	2,680/-	4% on remuneration towards Agency Commission
	Sub-Total (C)	Rs.81,983/-	
	(+)	10,132/-	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education Cess)
	Grand Total	92,115/-	--

(Rupees ninety two thousand one hundred and fifteen only)

5. The expenditure sanctioned in para (4) above shall be debited to "2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other Contractual services".

6. Law (Claims) Department are requested to draw an amount of Rs.92,115/-(Rupees ninety two thousand one hundred and fifteen only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Nallakunta, A/c.No.62097661025, IFSC Code – SBHY0020083.

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7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of Rs.11,398/- (Rupees eleven thousand three hundred and ninety eight only) (excluding E.P.F. and E.S.I towards employee's contribution) each to Smt.B.Swarna latha, Smt. S.Leela, Mr.Ravi, Kum.Ketamma and Sri D.Raju, Office Subordinates, Law Department respectively for the period from 21.08.2012 to 20.10.2012. Any violation is noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.DAMODAR
Secretary to Government
Legal Affairs

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta,
HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.

- „ : Law (Claims) Department.
- „ : The Branch Manager, E.S.I. Corporation, Chikkadpally, Hyderabad.
- „ : Employees' Provident Fund Organization, Bhavishyanidhi Bhavan,
Barkatpura, Hyderabad – 500 405.
- „ : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER